

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

5078281705

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



Liquor Runners

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

### GRV for Diageo South Africa - LRSA NR: 14053 (GRV)

**Receiver:** Sam Molebatsi

**Checker:** Happiness

**Receive Date:** 2025-02-06

**Warehouse** LR TRANSPORT (CN4)

**WarehouseRecv:** Johannesburg

**Sender Ref 1:** 1055443192/CN4/JB4IBT

**Sender Ref 2:** JB4

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	BB26/01/202	CL25026CHI	2700	64800
				2,700.00	64,800.00
			<b>Total QTY Received</b>	<b>2,700.00</b>	<b>64,800.00</b>

Checked By: \_\_\_\_\_

  
**Receiver:** HWN430FS

Transport Company: KFL logistics

**Checker:** GODKNOWS

Driver Signature: Driver left

**DELIVERY ADVICE  
(REPRINT)**

**Sending Plant:**

CN4  
Wadeville - Gordons FG  
Wadeville Production,  
1 Dekema Road  
1428 WADEVILLE

**Shipping Point:**

Wadeville - Gordons FG

**Warehouse Bond Nos:**

Receiving JB4

Plant: LR Olifantsfontein  
Twenty One Warehouse Park  
1666 STERKFONTEIN  
SOUTH AFRICA

**Shipment No:**

**Delivery No:** 1055443192

**Order Number:** 5704600140

**Warehouse Bond Nos:**

**Purchase Order No:**

**Haulier/Vessel:**

**Goods Issue Date:** 30.01.2025

**Seal No:**

**Customer Delivery Date:** 06.02.2025

**Receiving Plant**  Yes  No  
**Under Bond:**

**Shipping Instructions:**

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
796507 Smr Ice Pine Tw 440ml CAN 24X01	5.00	2,700 CAS	CL25028CHI 28.01.2026	[ ] Yes [X] No

**Declaration:** We hereby declare the foregoing to be a full and true account of contents of Goods Described

**Signature of sender:**

**Signature of receiving site:**

**Date:**

**Date:** 06/02/25

1055443192



## Tax Invoice

DIAGEO SOUTH AFRICA (PTY) LTD  
DIAGEO SOUTH AFRICA (PTY) LTD

Tax Registration: 4750101802  
Licor Licence:  
Vender Number:

Delivery Address  
DIAGEO SOUTH AFRICA (PTY) LTD  
BLACK RIVER PARK NORTH  
1ST FLOOR BLOCK D, FIR RD  
OBSERVATORY  
CAPE TOWN

CHILL BEVERAGES  
CHILL BEVERAGES  
86 GEORGE BLAKE AVENUE  
STELLENBOSCH  
Telephone: +27 21 886 8842  
Fax: +27 21 887 1005  
Tax: 4030195137  
Excise Number: 20679013  
Liquor Licence: WCP/037783  
HPL Warehouse: VM00641

Account:	DIA001
Customer Ref:	4904471592
Warehouse:	FG01

Sales Order:	472108
Invoice No:	10540393
Invoice Date:	2025-02-04

Item Code:	Tariff:	Rate:	Qty:	Price Per Case:	Gross (Excl)	Disc:	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
---------------	---------	-------	------	--------------------	-----------------	-------	----------------	-----	----------------	---------------

SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML  
103999 2700.000 49.13 132651.000 0.00 132651.00 19897.65 132651.00

Comment: Gauteng  
5704600140

Received By: Alfred  
Date: 06/02/2025  
Signed:

Total Gross (Excl)	132651.00
Total Discount	0.00

Total Nett (Excl) 132651.00

Total Tax 19897.65

Total Nett (Incl) ZAR 152548.65

Total SBL (Incl)

<b>BANKING DETAILS:</b>	
Bank:	FNB
Acc. Name:	Chill Beverages International(Pty) Ltd
Account No:	62070169919
Branch No:	204109
Acc. Type:	Business CurrentAccount

# LIQUOR RUNNERS

## Johannesburg

107084

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Gebknous

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	<u>472108</u>	VEHICLE REG No	<u>HWN 480 FS</u>	
CUSTOMER	<u>Diablo</u>	DATE RECEIVED		<u>06/02/2023</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Smirnoff Plain vodka	2700		(exp 25/01/2026)		CL25026
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUB	#1	30		
ORDER					
TOTAL	2700				

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Alfred</u>	DRIVER: <u>JB</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: <u>1</u>



**KHOZAKHULU FREIGHT LOGISTICS**  
**EXCELLENCE IN MOTION**

Physical Address:  
18 Bend Crescent, Firgrov Industrial Estate, Somerset West, 7130  
Postal Address:  
PO Box 840, Somerset West, 7137

Tel: +27 (0)21 852 0344  
Website: [www.kflogistics.co.za](http://www.kflogistics.co.za)  
Vat No: 4490275429

101371

<b>CONSIGNOR: (SENDER / SENDER'S ADDRESS)</b>	<b>CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)</b>
1. <b>NAME:</b> 2. <b>ADDRESS:</b> 3. <b>PHONE NO.:</b> 4. <b>DATE:</b> <u>06/02/2011</u> <b>TIME:</b> <u>10:30</u>	1. <b>NAME:</b> 2. <b>ADDRESS:</b> 3. <b>PHONE NO.:</b> 4. <b>DATE:</b> <u>06/02/2011</u> <b>TIME:</b> <u>10:30</u>
<p>(Please peruse and complete section marked GKN-PALLETS)</p> <p>Signature: _____ Print name: _____ Driver: _____ Signature: _____ Date: _____ Time: _____</p> <p>For / on behalf of Consignee: Print name: _____ Driver: _____ Date: _____ Time: _____</p>	
<p><b>THE UNDERTONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***</b></p>	

**PLEASE RECEIVE IN GOOD ORDER AND CONDITION:**

Quantity Weight	Description of Goods	Short / Damaged**
	1. <b>NAME:</b> <u>1000000000</u>	

**ATTACHED INVOICE / DELIVERY NOTE NUMBERS:**

**PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED**  **Y**  **N**

*It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section\*\*\**

**GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:**

Document numbers: ..... **Total:** .....

**REMARKS\*\*\*:** .....

**TRIP DETAILS:**

**TRANSPORTER:** MTA **REG. NO.:** WWA 470 656

**DRIVER:** PAUL MOLYD **REG. NO. (Tr 1)** .....

**START KM:** 116,721 **END KM:** 116,401 **REG. NO. (Tr 2)** WWA 470 656

**CONDITIONS:**

THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING (IMPLIES AGREEMENT TO THESE CONDITIONS).



## DELIVERIES

<u>DRIVER NAME:</u>	GOKNOVS
<u>TRUCK REGISTRATION:</u>	HWN 430 FS
<u>COMPANY:</u>	VTN
<u>INVOICE NUMBER:</u>	4750101802
<u>DATE:</u>	06-02-2025

## COLLECTIONS

<u>DRIVER NAME:</u>
<u>TRUCK REGISTRATION:</u>
<u>COMPANY:</u>
<u>INVOICE NUMBER:</u>
<u>DATE:</u>



## Transfer OUT



4252256179

A Brambles Company

From:	References:	Dates :
<b>CHEP Global ID:</b> 2700014761 <b>Address :</b> Chill Beverages International 2 C Van Ryneveld Street Postnet Suite 83 STELLENBOSCH 7599 SOUTH AFRICA Tel: 0218868842 Fax: 0218871005	<b>Reference:</b> 5704600140 <b>Other Reference:</b> 472108	<b>Shipment Date:</b> 04/02/2025 <b>Effective Date:</b> 04/02/2025 <b>Capture Date:</b> 04/02/2025

Transporter: Own Transport	Vehicle Reg No: HWN430FS
<b>Shipped To:</b> <b>CHEP Global ID:</b> 101212733 <b>Address:</b> Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	<b>Notes(Hand Written):</b>
	<b>Created by:</b> pp-jacobsric fgwadmin@chillbev.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
<b>Total</b>	<b>30</b>

Shipper's Signature	Received By 	Driver Name Godknows
Date Received	Receiver's Signature and Date  06/02/2025	Driver's Signature 



00124800  
UNISTO RSA



00124799  
UNISTO RSA



00124798  
UNISTO RSA



00124797  
UNISTO RSA



00124796  
UNISTO RSA



00124795  
UNISTO RSA



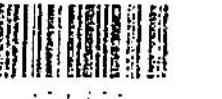
00124794  
UNISTO RSA



00124793  
UNISTO RSA



00124792  
UNISTO RSA



00124791  
UNISTO RSA